## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 12/12/2011 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION                |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) M<br>A. BUII |  | PLE CONSTRUCTION  G  | (X3) DATE SURVEY<br>COMPLETED |           |
|---|--|--|-------------------|--|--|-------------------------------|-----------|
|   |  | 15G475   |                   | IG   | <del></del>  | C<br>12/01/2011               |           |
| NAME OF PROVIDER OR SUPPLIER  ARC OF NORTHWEST INDIANA INC, THE |  |  |                   | STREET ADDRESS, CITY, STATE, ZIP CODE  5777 ELLSWORTH CT  MERRILLVILLE, IN 46410 |  |                               |           |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)           |  | ID<br>PREF<br>TAG |  | PROVIDER'S PLAN OF CORRECT<br>(EACH CORRECTIVE ACTION SHOU<br>CROSS-REFERENCED TO THE APPRO<br>DEFICIENCY) | N SHOULD BE COMPLETION DATE   |           |
| W 000   | INITIAL COMMENTS   |  | W                 | 000  |  |                               |           |
|   | This visit was for the investigation of Complaint #IN00099835.   |  |                   |  |  |                               |           |
|   | Complaint #IN00099835: Substantiated. No deficiencies related to the allegation are cited.                                       |  |                   |  |  |                               |           |
|   | This visit was in conjunction with the post certification revisit to the fundamental recertification and state licensure survey. |  |                   |  |  |                               |           |
|   | Dates of Survey: Nov<br>2011.  | vember 30 and December 1,                          |                   |  |  |                               |           |
|   | Facility number: 000989 Provider number: 15G475 AIM number: 100244900  |  |                   |  |  |                               |           |
|   | Surveyor: Christine (  | Colon, Medical Surveyor                            |                   |  |  |                               |           |
|   |  |  |                   |  |  |                               |           |
|   | Quality review comple<br>Walton, Medical Surv  | eted on 12/09/2011 by Dotty<br>eyor III.           |                   |  |  |                               |           |
|   |  |  |                   |  |  |                               |           |
|   |  |  |                   |  |  |                               |           |
|   |  |  |                   |  |  |                               |           |
| ARORATORY   | DIRECTOR'S OR PROVIDER!  | SUPPLIER REPRESENTATIVE'S SIGNATURE                |                   |  | TITI F   |                               | (X6) DATE |

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.